

## IB159 CHECKLIST FOR LAND DEVELOPMENT APPLICATIONS PUBLIC INFRASTRUCTURE

(Revised 1-23-2014 Socrata Update, 10-29-2014) City Planning & Development Department - Development Services (CPD-DS) City of Kansas City, Missouri http://www.kcmo.org

Following are basic plan submittal requirements for plan reviews. Mark the appropriate response in checkboxes for every item in the Checklist and make sure those are properly addressed in your submittal. It is no longer mandatory that this form be provided with the application.

### CPD-DS-LDD

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<b>7.</b> .	Plan Pre	sen	tatio	<b>n Criteria:</b> minimum requirements for street, storm, sanitary sewer, site disturbance, street lighting, site gradit		
and	and storm drainage studies:					
a.	Name an	d ty	pe of	project		
b.	Scope, St	Scope, Summary of Quantities, standard legend and contract no. information				
c.	Engineer	's C	ertific	cation block		
d.	Develope	er's	ackno	owledgement and signature block with contact information and number of contracts		
e.	Location	maj	)			
f.	P.E. seal	(In	acco	rdance with the MO Board for Architects, Professional Engineers, Land Surveyors and Landscape Architects		
	section: 4	4 CS	R 30	-3.030.)		
g.	Revision block noting all changes in accordance with State Sealing Requirements.					
h	Standard	pla	n size	(24" x 36")		
i.	Case Number, CPC Case Number, Final Plat SD Number, Controlling Ordinance Number					
j.	. Watershed Name, Parcel APN numbers					
<b>8.</b> '	8. Terms and Conditions:					
YES	S 🗆 NO		a.	Zoning/rezoning - provide pertinent documents (Case no., Controlling Ordinance, Staff Report		
YES	S 🗆 NO		b.	Platting - provide pertinent documents (Case no. Controlling Ordinance, Staff Report)		
YES	S 🗆 NO		c.	Lot split - provide all pertinent documents including lot split no.		
YES	S 🗆 NO		d.	Development Plan Application submitted		

### YES $\square$ NO $\square$ | e. Disposition letter issued by City Plan Commission - submit copy YES □ NO □ f. **Exploratory borings** YES □ NO □ Borings indicate rock g. YES □ NO □ Removals by blasting - a blasting permit will be required from PWD h. Need to apply h. Status of blasting permit application Have Applied YES □ NO □ Public right-of-way to be dedicated by warranty deed. Include ALL related documents on page 11 at https://data.kcmo.org/Land-Development/Right-of-Way-Policy-amp-Procedures-Manual-For-Cons/ngrg-u8rw

9. General Utility Requirements:

YES 🗆	1 NC	ОΠ	a.	Storm sewer crossings of new or existing streets. Either flowable backfill, or testing in conformance with
				APWA 2600.
YES 🗆	] NO	ОΟ	b.	Watermain extensions? Yes - verify MDNR requirements and provide status of Water Service Dept. review

### 10. Site Disturbance:

YES □ NO □	a.	Is disturbed area equal to or greater than one acre?
		No – Site Disturbance Permit is not required. Remaining conditions of Ordinance 981135 apply.
		<b>Yes</b> – Site Disturbance Permit is required. See item c NOTE below.
Need to provide	b.	Do proposed drainage improvements discharge to a lake or pond?
YES □ NO □		Yes - Developer must post performance bond for Site Disturbance Permit. Bond not required at time of plan
		review but will be required at time of issuance of Site Disturbance Permit
NOTE:	c.	If disturbed area is equal to or greater than one acre, a Permit is also required from the Missouri Department
		of Natural Resources (MDNR). After City compliance for Site Disturbance Permit is met, CPD-DS-LDD use
		to issue a letter to the design professional for inclosing in engineer's MDNR NPDES permit application.
		However, MDNR has gone to a digital application process and no longer requires our letter. To access the
		MDNR e-permitting for Land Disturbance see http://content.govdelivery.com/bulletins/gd/MODNR-4dd5bb

**Site Disturbance Plan Components:** additions to those listed in 8) above

Title Sheet					
REQ □ □N/A	a.	Total disturbed area			
REQ□ □ N/A	b.	Project benchmark			
REQ□ □ N/A	c.	Section-Range-Township			
	C.	Section-Range-Township			
REQ □ □N/A	d.	City, County, State			
REQ□ □ N/A	e.	Legal description, labeled "Legal Description" or Property Description"			
	C				
REQ□ □ N/A	f.	Sheet index			
REQ □ □N/A	g.	Full name of Land Disturbance plans including other coincidental activities			
	δ.	Tan name of Earla Distarbance plans including other confedental activities			
Sheet 2	Į.				
REQ □ □N/A	h.	General notes			
REQ□ □ N/A	i.	KCMO Ordinance No. 981135 notes			
REQ□ □ N/A	j.	Detailed bar chart-type construction schedule to assess the permit duration			
	1-	Excerpt of soil survey from County soils records			
REQ □ □N/A	k.	Excerpt of soil survey from County soils records			
REQ □ □N/A	1.	Soils legend			
	1.	Sons regent			
Sheet 3	1				
REQ □ □N/A	m.	Existing and proposed contours			
REQ□□ N/A	n.	Seed and mulch notes			
REQ□ □ N/A	0.	Show and identify property lines and label as "Property Line"			
□ REQ □ □N/A		BMP construction details			
REQ LINA	p.	BMP construction detains			
REQ □ □N/A	q.	Storm sewer plans for permanent detention facilities used temporarily for siltation control			
	4.	parameter parameter permanent developer and temperatury for strained control			
REQ □ □N/A	r.	Earthwork quantities (public/private)			
Sheet 4/5/6	1				
REQ□ □ N/A	s.	Phased erosion control measures			
REQ □ □N/A	t.	Inlet protection measures			
REQ □ □N/A	u.	Explanation of work to be performed in each phase of Site Disturbance activities			
REQ □ □N/A	v.	Vehicle tracking control location and detail			
REQ □ □N/A	w.	No more than ¼ acre of disturbed area per 100 LF of silt fence			
		Matarial stadarila lagations and angeion control massures			
REQ □ □N/A	х.	Material stockpile locations and erosion control measures			
Sheet 7	1	1			
a contract					

REQ □	□N/A	y.	Riser pipe/sediment basin detail
REQ □	□N/A	z.	Check dam detail
REQ □	□N/A	aa	Silt trap detail
REQ □	□N/A	bb	Temporary diversion dike detail
REQ □	□N/A	сс	Diversion ditch details
REQ □	□N/A	dd	Inlet protection details
Miscella	aneous		
REQ □	□N/A	ee	Offsite grading easements
REQ □	□N/A	ff	Private grading permit application
11. Stor	rm Draiı	nage	Study:
YES 🗆	NO 🗆	a.	Does the project meet the definition of a "development" under APWA section 5601.2 and 5601.3?
REQ□	N/A□	b.	If "Yes", a storm drainage study sealed by a Missouri-registered professional engineer is required, consisting, at a minimum, of a letter addressing stormwater runoff management from the project and may recommend stormwater detention/retention and/or downstream drainage improvements in accordance with APWA and adopted KCMO supplements. A macro drainage must be prepared for phased projects in accordance with the Stormwater Management Plan document. Refer to "Policies" on the City webpage.
YES □	NO □	c.	Is project located in a regulatory floodplain?
REQ□	N/A□	d.	If "Yes", a Floodplain Study must be provided for processing through CPD-DS-PMB.
REQ□	N/A□	e.	If "Yes", address the following comment: Substantial improvements for this project do not address the detrimental impact to the Health and Safety issues that exist upon such property. Under the Nuisance law "Chapter 28 of Code of Ordinances of KCMO i.e. Sections 28-4(b), 28-4(e), 28-5(2)" and "FEMA 44CFR i.e. sections 60.3(4)(II), 60.22(b)(2), 60.22(c)(1), 60.22(c)(7), 60.23(h)(1), 60.23(h)(6)" you must address the above issue before the Floodplain Certificate is issued, even though the damage would be self inflicted.
12. Stor	rm Wate	r Qu	ality Analysis:
YES 🗆	NO 🗆	a.	Does the project meet the definition of a "development" under APWA section 5601.2 and 5601.3?
REQ□	N/A□	b.	If "Yes" to "a." above, and Storm Drainage Analysis in (11.) above is submitted after October 9, 2006, provide a water quality analysis in accordance with the adopted BMP Manual in addition to Storm Water Mitigation. Consult with Land Development Division if you believe the project's amount of disturbance is insignificant and should not be required to meet the Level of Service (LOS) analysis outlined in the BMP Manual. If the pre and post impervious areas or CN's change, the analysis show what existing areas or proposed areas and their value rating are being used to meet the Level of Service required for the net change in impervious conditions on the site. Please use only the disturbance area when evaluating redevelopment sites. The typical formula is (Disturbance Area)*(LOS/Composite Value Rating) when determining areas to be reserved for water quality treatment. See BMP Manual for additional information on meeting this requirement. (see <a href="https://data.kcmo.org/Land-Development/BMP-Manual-APWA-03-2008/y8s3-kjkx">https://data.kcmo.org/Land-Development/BMP-Manual-APWA-03-2008/y8s3-kjkx</a> ). See also Effective Dates & Applicability for Newly Adopted APWA Specifications (link to be added).  If "No" to "a." above, and site improvement application is submitted after October 9, 2009, provide only
	NO 🗆	d.	water quality analysis in accordance with the adopted BMP Manual. Consult with Land Development Division if you believe the project's amount of disturbance is insignificant and should not be required to meet the Level of Service (LOS) analysis outlined in the BMP Manual. Generally, some site may not increase the impervious area, or may even decrease the impervious area. These sites shall provide the LOS analysis for the reduced Level of Service amount noted in the table for the 2003 BMP Manual or in accordance with the percent change in impervious area as outlined in the 2008 BMP Manual.  If "Yes" to "b." or "c" above, provide Conveyance of Easement for BMP's for that area to be reserved based on the LOS analysis. (See <a href="https://data.kcmo.org/Land-Development/Easement-Instructions-And-Information-">https://data.kcmo.org/Land-Development/Easement-Instructions-And-Information-</a>
			Document/g83g-fzw3)
13. Stor	rm Sewe	rs: (	Conforming to APWA Section 2600 requirements
YES 🗆	NO 🗆	a.	Is the project within an existing subdivision?
YES 🗆	NO □	b.	Are storm sewers available?

REQ□	N/A□	c.	If "Yes", submit a Storm Drainage Study detailing development conditions in conformance with APWA Section 5600. Submit Public Storm Sewer Plans if downstream or site improvements are proposed as part of the drainage study recommendations.
YES □	NO 🗆	c.	If "No", are offsite storm sewers available within 100 feet of the project limits?
REQ□	N/A 🗆	d.	If "Yes", submit Public Storm Sewer Extension Plans to extend sewers to the project limits and/or site area
REQ□	N/A 🗆	e.	If "No", submit a Storm Water Drainage Study substantiating that proposed runoff characteristics are
			unchanged by the proposed project. Submit Public Storm Sewer Plans as required by the Storm Water
VEC 🗆	NO 🗆	f.	Drainage Study if downstream improvements are proposed.
YES □	NOL	1.	Are offsite storm sewer easement(s) required?  If "Yes", offsite easement(s), (i.e. outside plat limits), must be executed and recorded at the county in which
			the project is located and must identify that county's document book & page numbers. Permanent and temporary construction easements must be submitted with the initial plan submittal. Sewer alignments typically do not change as a result of the City plan review. An easement exhibit must accompany the easement. The City will verify that easements are on the correct form and will process the ordinance for their
			acceptance. Submit separate easement documents for each required easement.
			If "No", and subdivision platting is required, onsite easements are to be dedicated by plat in accordance with Chapter 66 of the Code of General Ordinances. If platting is not required, easement documents are required
			as for "Yes" above.
REQ□	N/A□	g.	Surface Drainage Easements are referenced and delineated on the plat and are submitted as separate easement documents using the appropriate standard form (available at http://www.kcmo.org/codes.nsf/web/LDDeasements?opendocument). Surface drainage easements must be executed, but need not be recorded if they are within the plat boundary and will be recorded with the plat.
REQ□	N/A□	h.	Storm Water BMP's labeled on the plat with boundaries clearly delineated by showing dimensional ties to
			known points on the plat and dimensions and bearings along the perimeter. A separate maintenance
14 0			agreement is required for BMP maintenance.
			lan: Conforming to Chapter 88-415 of the Code of Ordinances
YES 🗆	NO L	a.	Is the project within a regulated stream, or subject to compliance with a Preliminary and Final Stream Buffer Plan (PBP or FBP) that should be submitted with the proposed development plan?
			(see https://data.kcmo.org/Land-Development/Stream-Buffer-Regulations-Master/s6kp-wekk)
			If YES, then b through e applies, if NO, mark NO on b through e.
YES □	NO □	b.	If subject to Preliminary Buffer Plan, please included PBP in the submittal with the Final Buffer Plan (FBP).
YES □	NO □	c.	If Buffer area is not being established or dedicated for recording in permanent open space as part of a final
			plat application occurring concurrently with this application, a Buffer Easement is included in the submittal
			with the Final Buffer Plan. (see https://data.kcmo.org/Land-Development/Easement-Instructions-And-Information-Document/g83g-fzw3)
YES 🗆	NO 🗆	d.	If Buffer area is being established or dedicated for recording in permanent open space as part of a final plat
I LS 🗖	110 🗖	u.	application occurring concurrently with this application, a Restrictive Covenant is to be provided to our Final
			Plat group for review as required by LDD - City Planning and Development Department. "YES" signifies
			that you are requesting a draft Covenant document from the Plat Review staff. "No", signifies this is not
VEC 🗆	NO 🗆	0	applicable, and "c." above is marked "YES"  If "a." is marked "YES" the Final Buffer Plan (FBP) shows the limits of the three Zones (Streamside, Middle
ILS L	NO L	e.	and Outer) in accordance with Ch 88-415 of the Code and any and all any and all work within the three Zones
			including but not limited to clearing, grading, disturbances, mitigation, and markers. Adequate field control
			has been provided to horizontally locate the construction protective fencing and boundary markers.
			Quantities are also noted for proper permitting under Chapter 64-4 permitting processes as storm related
15 G	•4 0		permit work. Final Boundary Markers to be as-built with the storm or separate as-builts.
YES □	no □		Conforming to APWA Section 2500 requirements
YES 🗆	NO 🗆	a. b.	Is the project within an existing subdivision?  Are onsite sanitary sewers available?
YES 🗆	NO 🗆	c.	If "Yes", Public Sanitary Sewer Extension plans are not required. In certain situations, i.e., when existing
	- <del>-</del>		system capacity is limited or a substantial capacity is to be utilized by a proposed new user, an analysis may
			be required to verify capacity adequacy of the existing sewer. Submit sanitary sewer capacity analysis, if
			required.
			If "No", and sewer connection is needed, submit Sanitary Sewer Extension plans

YES □ N	ОП	d.	Are offsite sanitary sewer easements required?
			If "Yes, offsite easement(s), must be executed and recorded at the county in which the project is located and
			must identify reflect the county's document book and page numbers Sewer alignments generally do not
			change as a result of the City plan review. An easement exhibit must accompany the easement. The City will
			verify that easements are on the correct form and will process the ordinance for their acceptance. Submit
			separate easement documents for each easement required.
			If "No", and subdivision platting is required, onsite easements are to be dedicated on the plat in accordance
			with Chapter 66 of the Code of General Ordinances of Kansas City, Missouri. If the project is not associated
			with a proposed subdivision plat application, easement documents are required as for "yes" above.
YES □ NO	O 🗆	e.	Is a forcemain required?
			If "Yes", submit Sanitary Sewer Forcemain plans which requires review by the Water Services Dept. Contact
			that dept. for an estimate of the review time.

**16.** "As-Built" Drawings: Preparation of "As-builts" drawings is the responsibility of the permittee. Alternatively, they may be prepared and submitted by the design engineer. The original design documents are to be revised to show as-constructed elevations and pipe lengths. Drawings are to be submitted after field acceptance of construction and receipt of a "Request for As-builts" letter. "Asbuilts" must be submitted for <u>all</u> public sewer improvements permitted through CPD-DS-LDD per policy of the Public Works Dept., adopted July 11, 1988, stating: "As-built" drawings are included as permit obligations and are the responsibility of the permittee. Following are the requirements for the "as-built" submittal.

REQ□	a.	Full set of <b>mylar</b> plans.		
REQ□ b. Engineer's "As-built" certification statement and seal.				
REQ□ c. "As-built" summary of quantities.				
REQ□	EQ□ d. Revised elevations and pipe lengths, stub, "tee" or "wye" location stations, and lengths.			
REQ□ e. Revisions noted by "strike through" or "check marks."				
REQ□	f.	Final horizontal location of permanent Boundary Markers for Stream Setback Zones.		
REQ□	g.	Revision block update.		

**17. Street Lighting:** Installation of streetlights is required on new roadway or street widening projects. After acceptance of the installation, the City will assume maintenance and operating costs for a standard system. Plans shall conform to APWA Sections 2800 and 5800 Plan Requirements PWD "Plan Presentation Criteria" and other applicable adopted City standards.

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YES □ NO	О□	a.	Does project involve new roadway or street widening?
YES □ NO	О□	b.	If "Yes", submit Street Lighting Improvement Plans. Plans shall be separate from other improvement plans
			and not incorporated into the street construction plans
			If "No", Street Lighting Improvement Plans are not required. In certain situations, relocation(s) of existing
			lights to avoid new drive entrances or utilities must be reviewed by the City. Pole relocations may require
			changes to existing hardware or additional poles may be required to meet illumination standards. These will
			be at the developer's expense. Submit Street Lighting Adjustment Plans, as necessary
REQ□ N/.	ΆΠ	c.	Alternative or nonstandard poles, bases, arms, lamps, fixtures and incidental hardware dedicated for public
			roadway and/or sidewalk lighting require a maintenance agreement between the City and the Developer. The
			lighting design must meet current City Standards. Allow additional time for review of alternative lighting and
			for finalizing the agreement. Estimated length of review can be provided by the. Submit manufacturer's shop
			drawings, vendor contact information and IES photometric files for alternative/nonstandard lighting systems.

**18. Street Plans:** Conforming to APWA Section 5200 Plan Requirements.

200 Sereou 2 14011St Controlling to 111 Will Sereou 200 1 1411 Itequation 5.			
YES□ NO□	a.	Does project involve new roadway or street widening?	
YES □ NO □	b.	If "Yes", submit Public Street Improvement Plans	
		If "No", Public Street Improvement Plans are not required. In certain situations, street right-of-way	
		improvements plans may be necessary when substantial streetscape or driveway and sidewalk improvements	
		are proposed. Generally, these improvements are shown as Site Improvements associated with building plan	
		submittals. Since these are incorporated into building plans, separate plans are not required. Submit site	
		improvement sheets in accordance with DS-PMB requirements. Submit separate Public Street Improvement	
		Plans as necessary.	

## **CPD-DS-PRD**

19. Site Plan: (see also CPD-DS-LDD)

REQ□	N/A□	a.	Legal description
REQ□	N/A□	b.	Scale not less than 1"= 60'
REQ□	N/A□	c.	Identify and label dimensions of property lines
REQ□	N/A□	d.	Earth retaining structures
REQ□	N/A□	e.	North arrow
REQ□	N/A□	f.	Existing and proposed contours
REQ□	N/A□	g.	Sidewalks, driveways, paved areas, streets, curbs and gutters
REQ□	N/A□	h.	Existing and proposed fire hydrants and siamese connections

		1	
REQ□	N/A□	i.	Building dimensions and distances to other buildings, improvements, property lines, driveways, and proposed parking
REQ□	N/A□	j.	Site utilities and storm drainage systems and structures, indicate routing of all utilities to the point of connection to public facilities
REQ□	N/A□	k.	Note limits of 100-year Regulatory Floodplain and Floodway
REQ□	N/A□	1.	Location of public right-of-way adjacent to property
REQ□	N/A□	m.	Location of easements on the property.
REQ□	N/A□	n.	Layout and design of the parking areas, including ADA spaces, screening, offstreet loading/unloading areas, vehicle maneuvering area and pavement construction details
REQ□	N/A□	0.	Parking area lighting
REQ□	N/A□	p.	Landscaping plan
REQ□	N/A□	q.	Erosion and sedimentation control measures as required by sections 18-19(a)(5), 18-19(d)(3), and 18-51,
		1	Appendix Chapter 70, Section 7013 of Chapter 18, KCBRC, Code of Ordinances.
20. Str	uctural:		-
REQ□	N/A□	a.	Retaining Walls
			(1) Footings must meet or exceed minimum depth of 36"
			(2) Soils report or soil design calculations (i.e., vertical and lateral bearing, sliding, etc.)
			(3) Statement of design values used (i.e., assumed for stated soil classification, recommended in soils
			investigation report, etc.)
		pecti	ons: in accordance with Section 1704 of the International Building Code:
REQ□	N/A□	a.	Identify applicable work requiring Special Inspection per KCBRC Section 18-22, IBC Section 1704 and
			Chapter Two of the CPD-DS Special Inspections Manual:
			[] Place Reinforced Concrete [] Excavation and Fill [] Testing of Reinforced Concrete
			[ ]Drilled Piers or Piles [ ] Place Reinforcing Steel [ ] Earth Retaining Structure
			[] Structural Masonry [] Detention Basin [] Bolts installed in Concrete
			[] Verification of Soils [] Other
REQ□	N/A□	b.	Identify the Special Inspector for each work item and submit qualifications and letter of acknowledgment from Special Inspector. If unknown, submit time schedule for submittal
22. Flo	odplain	app	lications for floodplain certificates may be filed separately or with applications for permit
REQ□	N/A□	a.	A letter of request for Floodplain Certificate, describing the site involved.
REQ□	N/A□	b.	Site plans at a scale not less than 1"= 60' based on the City's Datum Plane (722.57' NAVD = 0' KCD)
			showing:
			(1) Existing and proposed contours and floodplain boundaries
			(2) Existing and proposed contours
			(3) Elevations: (A) Regulatory flood level-NAVD
			(B) Regulatory flood level-KCD
			(C) Lowest floor elevation-KCD
			(4) Legal description, locations and dimensions of property lines.
			(5) City benchmark in the area (contact City Surveyor in Public Works Department).
			(6) Verification that all utilities and mechanical equipment will be protected from flooding by elevation or
DEOL	NT/A 🗖		flood-proofing means.
REQ□	N/ALI	c.	Calculations substantiating no calculable increase in the flood level in the occurrence of a regulatory flood when construction is within the regulatory floodway.
REQ□	N/A□	d.	Evidence that permits required by Section 404 of the Clean Water Act or other necessary permits have been
			obtained from the United States Corps of Engineers.
REQ□	N/A□	e.	Stormwater runoff calculations
REQ□	N/A□	f.	Name and address of the property owner
REQ□	N/A□	g.	Note on plans boundaries of 100-year Regulatory Floodplain and Floodway.
DEPT	OF PAI	RKS	& RECREATION – PLANNING SERV. DIV.

## 23. Plan Requirements:

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REQ□	N/A□	a.	Site plans showing property lines and boulevard or parkway right-of-way		
REQ□	N/A□	b.	Dimensioned setbacks of proposed structures from property lines		
REQ□	N/A□	c.	Existing and proposed drive approaches, reference the appropriate standard		
REQ□	N/A□	d.	Existing and proposed storm drainage inlets		
REQ□	N/A□	e.	Demolition areas		
REQ□	N/A□	f.	Existing and proposed street trees		
REQ□	N/A□	g.	Existing and proposed signage		

# DEPT OF PUBLIC WORKS – TRANSPORTATION SERVICES SECTION

# 24. Plan Requirements:

REQ□ N/A□	a.	Location of drive approaches on public streets and driveway geometrics.
REQ□ N/A□	b.	Identification of Public Works Standards for public improvements.
$REQ \square \square N/A \square$	c.	Include Structure Inventory and Assessment (SI&A) Sheet on Sheet 2 of Plan set if Plan propose construction
		of a "Bridge" as defined by FHWA (See Important Notices) for additional information.